

Work Order ID 75860

75860

Page 1

Friday, November 18, 2011 10:07:18 AM

Item ID: K10111 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Saddle, Skidtube 206
 Start Date: 11/1/2011 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 12/9/2011 Req'd Qty: 4.00 ***4*** Customer:

Reference:

Approvals: Process Plan: Date: 11-11-18 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9583	A								
K10111	B								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP FOR D206-642-111 CHG007 FOR D206-642-113 CHG002	K10111 CHG003							
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

Handwritten: 11-11-24 (4)

Handwritten: Sp 11-11-23

Handwritten: Sululzy

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 75860***75860***

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Friday, November 18, 2011 10:07:18 AM

Item ID: K10111

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011 Start Qty: 4.00

4

Cust Item ID:

Required Date: 12/9/2011 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

130

Packaging

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP K10111

PPP D206-642-111

PPP D206-642-113

Location: _____

PPP rev: _____

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

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Picklist Print

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP : F01.11.08 Revised Step 5 and Added Inspection Level

21SM

IPP REV:G

11.09.23 PER REV.B DD VERF:EC

IPP REV:H 11.11.14

AS PER DSI9583 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN5-10A		Purchased	No				Each	872.0000	(24) **	16			
Sy *AN5-10A*													
Bolt													
				<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>						
				ST337	872								
				116704	11								
				118191	59								
				119547	802								
AN5-11A		Purchased	No				Each	1,599.000	(24) **	16			
Sy *AN5-11A*													
Bolt													
				<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>						
				ST337	21								
				117313	2								
				118191	19								
				ST518	1578								
				119512	1578								
AN3-41A		Purchased	No			110	Each	1,655.000	8 **	32			
Sy *AN3-41A*													
Bolt													
				<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>						
				st510	1655								
				119042	1655								

Sp.

16x

Sp

16x

Sp 11-11-23

32x

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K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

AN4-6A

Purchased

No

110

Each

5,062.000

12

48

AN4-6A

Bolt

**

SP

Location

Loc Qty

Loc Code

ST356

62

119127

62

ST516

5000

119017

5000

48x

AN4C5A

Purchased

No

110

Each

489.0000

1

4

AN4C5A

BOLT

**

SP

Location

Loc Qty

Loc Code

FP-B

49

112243

49

ST355

440

112243

340

119017

100

4x

AN6-44A

Purchased

No

110

Each

511.0000

2

8

AN6-44A

Bolt

**

SP 11-11-23

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

504

119036

504

8x

D206-651-041

Manufactured

No

110

Each

1.0000

1

4

D206-651-041

206A/B GHW

**

B75480 SP 11-11-24

Location

Loc Qty

Loc Code

FG125

1

74002

1

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

D2652

Manufactured No

110

Each

743.0000

16

64

**

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

699

73835

579

73836

120

D2661-1

Manufactured No

110

Each

18.0000

2

8

**

D2661-1

Saddle, LH Fwd Aft Out 206

Location

Loc Qty

Loc Code

MEZZ

5

64559

5

ST435

13

73838

10

73841

1

76516

2

D2662-1

Manufactured No

110

Each

20.0000

2

8

**

D2662-1

Saddle, LH In 206

Location

Loc Qty

Loc Code

ST435

10

73846

1

74479

9

ST476

10

74481

10

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

D2712 Manufactured No

110 Each 2,551.000 10 40

D2712

Set Screw

**

SP

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

2501

71160

1

73837

500

76065

2000

D2884 Manufactured No

110 Each 100.0000 2 8

D2884

Saddle Spacer

**

SP

Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

90

73823

90

D2885 Manufactured No

110 Each 126.0000 2 8

D2885

Saddle Spacer

**

SP 11-11-23

Location

Loc Qty

Loc Code

FG

10

29199

10

ST025

116

73824

116

8x

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

D3413-1

Manufactured No

110

Each

94.0000

1

4

**

Sp

D3413-1

Ring

Location

Loc Qty

Loc Code

ST368

2

73821

2

2x

ST420

2

66387

1

70773

1

ST469

88

73822

88

2x

ST473

2

71041

2

MS21042L3

Purchased No

110

Each

8,753.000

8

32

**

Sp 11-11-23.

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

255

117441

16

117885

35

118451

5

118927

199

ST516

6000

119017

6000

ST518

2498

119075

2498

2x

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

110

Each

11,450.00

12

48

MS21042I 4

**

Nut

Location

Loc Qty

Loc Code

ST300

558

117441

51

117601

374

118451

133

ST516

5892

119017

5892

ST518

5000

119075

5000

MS21042L6

Purchased

No

110

Each

1,484.000

2

8

MS21042I 6

**

Nut

Location

Loc Qty

Loc Code

ST300

484

117677

25

118384

5

118927

48

118968

406

ST518

1000

119075

1000

NAS1149C0463R

Purchased

No

110

Each

1,379.000

1

4

NAS1149C.0463R

**

Washer

Location

Loc Qty

Loc Code

FP-B

1

115358

1

ST297

1378

117735

378

119097

1000

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0363J

Purchased

No

110

Each

4,434.000

8

32

**

NAS1149D0363.I

Washer

Location

Loc Qty

Loc Code

ST019

16

117505

16

ST295

3000

119537

3000

ST298

1418

117601

148

118077

1

118612

55

118968

1214

NAS1149D0463J

Purchased

No

110

Each

12,582.00

24

96

**

NAS1149D0463.I

Washer

Location

Loc Qty

Loc Code

ST019

25

118179

25

ST298

299

116025

16

116805

0

117291

1

117460

2

118179

17

118384

249

118612

3

119042

11

ST407

12258

119075

10000

119097

2258

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0563J

Purchased

No

110

Each

5,121.000

8

32

NAS1149D0563.I

Washer

**

Sp

Location

Loc Qty

Loc Code

ST296

2000

119546

2000

ST298

3121

118206

2121

118614

1000

32x

NAS1149D0663J

Purchased

No

110

Each

2,598.000

4

16

NAS1149D0663.I

Washer

**

Sp 11-11-23.

Location

Loc Qty

Loc Code

ST407

2598

119075

2598

16x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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